

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

LEE R KERN
JANET R KERN

CASE NO. 04 B 11110

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-5054 SSN XXX-XX-9311

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/19/04 and confirmed on 05/14/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 34730.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MORTGAGE CLEARING CORP	CURRENT MORTG	.00	.00	.00
IRWIN HOME EQUITY	SECURED	.00	.00	.00
AMERICREDIT FINANCIAL	SECURED	11075.00	3064.84	11075.00
ROUNDUP FUNDING LLC	UNSECURED	375.93	.00	375.93
BECKET & LEE LLP	UNSECURED	1331.46	.00	1331.46
ROUNDUP FUNDING LLC	UNSECURED	5267.21	.00	5267.21
CAPITAL ONE FINANCIAL	UNSECURED	493.15	.00	493.15
CAPITAL ONE FINANCIAL	FILED LATE	.00	.00	.00
CORNING CREDIT UNION	UNSECURED	3448.61	.00	3448.61
FIRST CONSUMER NATIONAL	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
FIA CARD SERVICES	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	668.63	.00	668.63
ACADEMY COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	227.72	.00	227.72
WISH CENTER #3 LLC	UNSECURED	1003.50	.00	1003.50
GOOD SAMARITAN HOSPITAL	UNSECURED	1416.29	.00	1416.29
AMERICREDIT FINANCIAL	UNSECURED	1469.22	.00	1469.22
ASPIRE VISA	UNSECURED	1440.58	.00	1440.58

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	11075.00	.00	17142.30	.00	28217.30
PRINCIPAL PAID	11075.00	.00	17142.30	.00	28217.30
INTEREST PAID	3064.84	.00	.00	.00	3064.84
TOTAL PAID	14139.84	.00	17142.30	.00	31282.14

The Debtor's attorney, GREENBERG & ASSOC^{of 2}, was allowed \$ 2700.00
and was paid \$ 891.00 direct and \$ 1809.00 through the plan.

The Trustee received \$ 1564.63 .

Refunds to the Debtor totaled \$ 74.23 .

Wherefore, the Trustee requests an order be entered discharging
the Trustee and the surety on his bond from any further liability
in this case.

Dated: 03/13/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE